

Warrick County Claims for Payment  
Non-Certified, Monday, August 23rd, 2021

Meritain Health (Commissioners)	\$ 102,240.01	No supporting documentation
Meritain Health (Commissioners)	\$ 247,105.52	No supporting documentation
First Bankcard (Health)	\$ 371.94	Late fee
Mitchell & McCormick Inc. (Health)	\$ 150.00	Incorrect Account Line Classification
Kenway (Health)	\$ 217.08	Incorrect Account Line Classification
B-Hive Printing & Shipping Plus (Health)	\$ 88.26	Incorrect Account Line Classification
Herr's Body Shop (Health)	\$ 3,715.70	Incorrect Account Line Classification
Meritain Health (Commissioners)	\$ 128,857.77	No supporting documentation
<b>Total:</b>	<b>\$ 482,746.28</b>	

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Terry Phillippe, President

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Bob Johnson, Vice President

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Dan Saylor, Member

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Debbie Stevens, Auditor